

60 (22)
194 9.50 ✓

~~LRH 51~~
File No. 984/48

PW DEPARTMENT

B. CLASS

of BRANCH

Subject:— Electric License

Ranebemur, Dharwar Dist H 1937

Annual accounts for —

18/11/37

11

~~LRH 51~~
File No.

984/48

DOCKET SHEET

Subject: $\frac{1}{2}$

File No.

984/48

P.W.

DEPT:

BRANCH.

References:—

old file 5657/36

Date.	To whom sent.	Notes and instructions.
23/6/49	El.	
27/6	G.S.	same as to El. for 45 G.S. (27-7-45)
7/9	G.S.	same letter & Dr on 16/27-28 45
14/9	File Br	Await (1-11-45)
25/11	G.S.	same letter on 24 45 & back
7/2/50	G.S.	same as to El. for 45 (7-3-50)
28/2	"	same letter sent on 59. (1-7-50 for 55) & back
6	File Br	Await (1-6-50)
13/7	G.S.	same letter on p. 61 & back
9/7	File Br	Await (15-8-50)
15/8	G.S.	same letter on p. 63 & back
24/8	File Br	Await (23-1-50)

Date.	To whom sent.	Notes and instructions.
4/11	J.S.	same letter on p. 650 back
9/11	B.K.	Await (9-12-50)
19/12		Await (19-3-51)
5/6/51 19/12	J.S.	Await further (19-5-51). Pl. issue u.o. to AG, B'ham. Await (25-8-51). Await further (20-12-51).
22/6/51		
3/9/51		

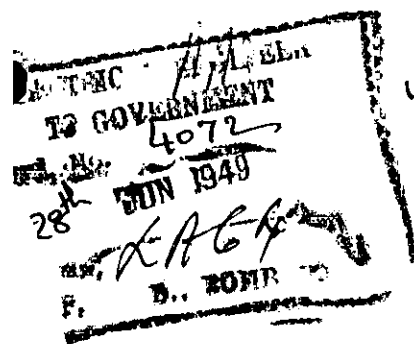
El. Br

Submitted.

2. The statements of accts. of the Ranebennur
El. License for the year 1947-48, together with the
audit report thereon may be refd. u.o to the
El. Engr. to Government for remarks in the first
instance.

Off
27/6/49

27/6/49



Li H. 9 Li 5 N 128-6 41

Model	Model	Model	Model	Model	Model
Model 1	Model 2	Model 3	Model 4	Model 5	Model 6

Bombay, 1st July ~~June~~ 1949.

1

Electrical Engineer to
WIS

~~Electrical Engineer to Govt.~~

P.

Q1 B. 247

984/48

43181

1-7 ug

W. N. C. 12

P. W. DEL. Br(I)

File No. 5657/36-II, which contains the accts. of the Ranebennur EL. License for the year 1946-47, required for the disposal of this case, is not forthcoming inspite of a thorough search on the part of the Branch Searcher. ~~The~~ File Br. may be requested to trace it and return it to this Branch along with the case.

mp
11/8/49

Imb
14/8/49

To
File Br.

mp
16/8/49 File no. 5657/36 II containing containing
the accounts of 1946-47 is put-up.

mp
31-8-49.

To ELB (1).

mp Naele
31/5

P. W. DEl. Br. (I)

Resubmitted with ref. to the o.n. at p.
ante.

2. A copy of paras 3(a) & (d) of the audit report
may be forwarded to the coy. for neey. action
as per draft put up for appl.

Wp
5/9/49

J. S. D.
6/9/49

El. Br. (I)P. W. D

6531-52 (C.S.)

The statement of acct. of the Ranebe
 minor El. License for the year ended the
 31-3-49 and the audit report thereon
 may be refd. u.o. to the Elec. Engr.
 to Govt. for remarks in the first instance.

Wup
 7/2/50

✓
 T.A.

✓ 6/7/50

u.o. to

El. Engr. 18-2-50
 LA-64/9344 dt. 9.2.52

Returned with Compliments
 2. A. Copy of para 3 of the Audit Report
 may be forwarded to the licensee for
 necessary action.

1 Engineer to Govt.
 P. W.

984/48/10749

10

EL Br (I)

P.W.D.

Submitted with ref. to this
Dept. L. u. O. R. dt. the 8-2-50.
h. 57 (e. s.)

2. As suggested by the A. S., Bha^g,
and agreed to by the EL Engr. ^{h. 53 (e. s.)}

a copy of para 3(a) of the
audit report may be forwarded
to the coy. for neccy. action, as
per draft put up for appl.

EL Engr

984/48

10749

Recd
26/2/50

27/1/50

TAS

dy

14/1/50

→ Shri N. S. (P. L. B. I. Mr. N. S.)
27/6
Muss M 1/7
See while it is
1.

El. Bx. (I)P. W. D

The copy may be expedited re: G. L. No.

984/48 - El. (I), dt. the F. 3. 50.

2 The ^{F. 61} draft put up may issue, if approved

ggv
12.7.50.

13/7/50

F. F. S

El Br. (1)

13

984/48/10749

P.W.D.

Submitted.

2 shri S.A. Manvi, licensee, Rambhenu Elec
license, may be expedited as per draft ¹¹³
put up for approval.

11
18/8/50

18/8/50.

AF

11
20/10

14

$$\begin{array}{r} 984/48 \\ \hline 10749. \end{array}$$
El. Bs. (I)P. W. D.

Resubmitted.

2. The Licensee, Ranebennur El License may be expedited reg: the ^{P 659 CS} L.L. at P 59 of C.S., as per the draft put up for approval.

for
2.11.50.

[Signature]
2/11/50

A. A. S.

K. M. (P. O. S.)
4/11

984/48

10749

E.L. Br. (I)

P. W. D.

Resubmitted.

2. In para 3(a) ^{P. 4.5 of 1946} of the audit report on the
acts. of the Ranabennur Elec Licensee for
the year ended the 31-3-49, the A. C.
asked Govt. to expedite the Licensee
for completion of the plant list of assets.
An extract of this para was forwarded
to the Licensee under ^{P. 59 of 1950} G.L. No. 984/48-ELU,
dt. the 1-3-50 and he has since been
expedited⁺ thrice in the matter. No
reply has so far been received
from the Licensee. The fact whether

10.6.64
10.6.64

the Licensee has complied with the above-mentioned requirement will be verified by the A.G. during the next audit. The Licensee may therefore not be expedited in the matter.

JGWT
17.2.51.

[Signature]
19/2/51

Mon (11.5.51)
24/5/51

J.A.S.

K.B.

P.W.D.

Resubmitted.

2 The A.G. may be requested u.o. to state whether the acct. of the Rangebenna & Elec. Licence for the year ended the 31-3-50 have been received in his office and if so, when the audit report thereon may be expected in this office.

221
576/57.

June
 2.6.51.

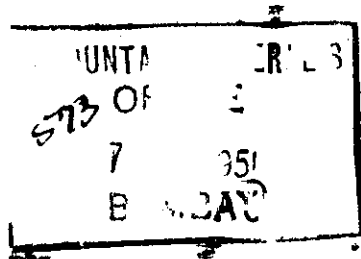
A.A.S.

U.O

QAD.

U.O to the A.G., Bombay, dt 6th June 1951

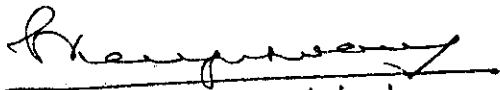
P.T.O.



18
A.G.'S OFFICE, O.A.D., BOMBAY.

Returned with compliments.

2. The annual statements of accounts of the Rannebenur Electric License for the year ended 31-3-1950 have been received in this office. The audit will be taken in the month of December, 1951, and report submitted to Government.


16/6/51
Asstt: Examiner, Outside Audits.
Vot

K 19/6

U.O.R. TO GOVERNMENT IN THE PUBLIC WORKS DEPARTMENT, Bombay.
No. O.A. / 2971 dated the 18th June, 1951

221
19/6 984/48
P. W. D.
File No. 1004451
Serial No. 53167

K
Kun Man
20/6/51 9-6

K.B.

P.W.D.

Submitted for info with ref. to the
 P. 17
 O.N. dt. the 5-6-51.

Await.

J. J. J.
 20.6.51.

821
 21/6/51.

A.A.S.

Shri Anl.
23/6/52

LRR/HST. 964/148

53167

KPa.

20

Phd.

Resubmitted with refec. to
the A.G.'s note on p 18 ante.

2. The papers may be refd. to
to the A.G. with a request to state
when the audit report on the Coy's
accounts for the year ended the 31-3-50
may be expected.

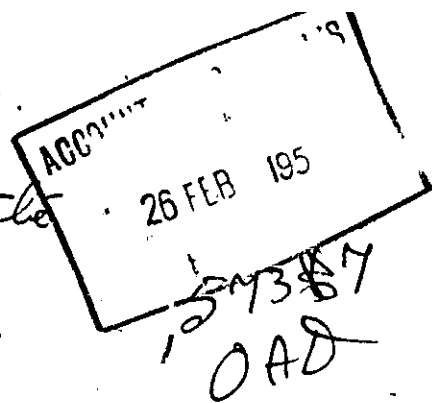
GA
20/2/52.

21/2/52

U.O. to the A.G., Bombay, dt. 21st Feb. 1952.

Issue U.O.
21/2/52

AAs.
uo



21 (1084)

20/11/52

A.G.'s Office, O.A.D., Bombay.

Returned with compliments.

The accounts of the Ranabennur Electric Supply Co. Ltd. for the years ended 31-3-1950 and 31-3-1951 are under audit and the report will be submitted to Govt. in due course.

Forwards Pass

A.E.O.A.D. E

U.O.R. to Govt. in the P.W.D. Bombay.
No. O.A./15204 dated the 5th March 1952

k 10/3

Kan.

- P. 402 -

P. W. D. *6/11/52*
File No. *984/48* 784/48
Serial No. 23099

Shri. A. S. S. S.
10/3/52

EA
10/3/52

Await

P.B.
10/3/52

Shri. A. S. S. S.
23/5

Audit: 10/3/52
10/3/52

984/48
LRR 1151 / 23-89

W

K Per

P.W.D.

Resubmitted.

2 The statements of accounts of the Coy. for the years ended 31.3.50 & 31.3.51, together with the audit report thereon, have since been recd. & dealt with separately in file No. LRR 1152/31.5.54. In view thereof no further action is called for on these docs which may ^{if} be recorded.

26/5/52.

ASB
26/5

Supst.

file
26/5

DOCKET SHEET

Subject:—

File No.

984/48

P. W

DEPT.

22

BRANCH.

References:—

Date.	To whom sent.	Notes and instructions.
2/7	EL B.	

REPORT ON THE EXAMINATION AND AUDIT OF THE ANNUAL STATEMENTS OF ACCOUNTS PRESCRIBED UNDER THE INDIAN ELECTRICITY RULES 1937 OF THE RANEBENNUR ELECTRIC LICENSE 1937, for THE YEAR 1947-48.

The audit of the Annual statements of accounts of the above license for the year 1947-48 was carried out at the office of the licensee at Gadag. The statement of accounts I to IX and the statement of financial and technical data accompany the report :-

2. Statement No. II Loan Capital account.

The loan capital at the close of the year stood at Rs. 69516/-.

3. Statement No. III Capital Account.

(a) The plant list of assets suggested in the previous reports is stated to be still under preparation. The management may be directed to collect the requisite data and to complete the list without further delay.

(b) The capital cost per K.W. of plant installed works out to about Rs. 1298/- as against Rs. 1219/- for the previous year.

(c) The percentage of turnover to the total capital expenditure comes to 23.7 as against 19.5 for the past year.

(d) The expenditure of Rs. 149/- incurred on transportation of empty cans forming part of their cost was debited to the subhead "General Estt." in statement IV on 31-3-48 instead of adding the same to the Capital cost of the empty cans. The management may be asked to carry out necessary adjustments in next account.

4. Statement IV - Revenue Account.

(a) The receipts from the sale of energy and other sources together with the units sold to the different classes of consumers and the price realised per unit sold for the year 1946-47 and 1947-48 are compared below :-

Items	Units sold	1946-47		1947-48		
		Amount including surcharge	Price per unit realised in As.	Units sold	Amount including surcharge	Price per unit realised in As.
Sale of energy for						
1. Lighting	16724	8,157	7.80	21925	11,506	8.39
2. Special contract (flat-rate)	1309	527	6.44	3407	1,231	5.78
3. Public lamps	10755	4530	6.74	10586	4,794	7.24
Total ∴	28788	13,214	7.34	35918	17,531	7.81
Meter rent		965			1,069	
Miscellaneous receipts.		402			237	
Total		<u>14,581</u>			<u>18,837</u>	

(b) The decrease under special contract is due to the increase in the number of units consumed in respect of which recovery is made on flat rate basis.

Statement IV - Working expenses.

The working expenses (excluding depreciation and insurance) together with the cost per unit generated for the years 1946-47 and 1947-48 are compared below :-

Items	1946-47	Cost per unit gen- erated in As.	1947-48	Cost per unit gen- erated in As.
	Amount Rs		Amount Rs	
1. Fuel	2168	.912	2992	1.054
2. Oil, waste etc.	1272	.535	1031	.363
3. Wages & salaries (excluding mangement)	1916	.806	2194	0.773
4. Repairs & maintenance	1275	.536	1534	.540
5. Rent, rates & taxes	204	.086	102	.035
6. Management & general Estt. charges	5478	2.303	7360	2.593
Total ..	12313	5.17	15213	5.36
Units generated	38055		45403	

Statement VII - Depreciation Fund Account.

The balance at the credit of the fund was Rs.19938/- at the close of the year representing 25.31% of the value of the depreciable assets of the Company in its 9th year of working.

Statement IX Units generated etc.

The percentage of units used on works and those lost in transmission works out to 5.41 and 15.47 respectively as against 10.7 and 13.6 for the previous year. The increase in transmission loss is said to be due to motive power.

Working Results:

The working results of the undertaking in accordance with the method adopted by the Electricity Advisory Committee disclosed a surplus of about Rs.880/-.

(S. Ramachandran)
Asstt. Examiner, Outside Audit.

p/

STATEMENT FORM.

1. Company, etc,		
2. Account for year ending	Ranebennur Electric License. 1937. ✓	
3. Year of working.	31.3.1948 ✓	
4. Motive power	9th Year. ✓	
	Oil Engines. ✓	
5. Total capital expenditure at end of year (not capital of company)		79468- 4-10 ✓
6. Revenue from electric supply.	13277- 3-10 ✓	
	~~4253- 6-5~~ ✓	17530-10-3 ✓
7. Revenue from meter rents and (including interest on investments, if any).	~~17530-10-3~~ ✓	
	1068-11-6 ✓	
	~~237-10-0~~ ✓	1308- 5-6 ✓
	1308- 5-6 ✓	
8. Total working costs excluding depreciation (col. 11) but including income tax from net revenue account.		15242-14-7 ✓
9. Gross profit before providing for interest, depreciation or reserve [cols. 6 plus 7-8].		3594- 1-2 ✓
10. Interest [on debentures and loans] and special charges		-
11. Depreciation and reserve [for the year]. Writing off preliminary expenses included		2004- 9-0 ✓
12. Ditto per cent on col. 5.		2.52
13. Financial result (col, 9-10 plus 11).		1589- 8-2 ✓
14. Ditto per cent on col. 5		1.75
15. Units generated.	45403 ✓	2.0% ✓
16. Units sold.	35918 ✓	
	~~32153~~ ✓	
COSTS IN ANNAS PER UNIT GENERATED.		
17. Fuel.	2992- 7-10 ✓	1.054 ✓
18. Oil. waste, water, engine room stores etc.	1030-13-6 ✓	.363 ✓
19. Wages and salaries excluding management (generation, distribution and public lamps together).	2193-15-9 ✓	.773 ✓
20. Repairs and maintenance [generation, distribution and public lamp renewals when charge on contract rate for current includes renewals.]	1534- 7-5 ✓	.540 ✓
21. Rent, rates, and taxes.	102- 1-0 ✓	.035

22. [a] Management, Directors, fees office allowance salaries
[other than in col. 19.] office and legal expenses. 7358-13-1 ✓ 2.593 ✓
22. [b] incidental and overhead charges (other than capital charges), e. g.
depreciation, insurance, income tax, interest, etc., which cannot properly
be included under any of the heads 17 to 21 and 22 (a). 2033-13-0 ✓ .716 ✓

(Note.—All working costs should go under one of these heads, but not capital charges.)

23. Total working costs [cols. 17 to 22 added]. 17247- 7-7 ✓ 6.078 ✓

TECHNICAL DATA.

24. Kilowatts conneted to public lumps 7.58 ✓
25. Total consumers connected (number). 237 ✓
26. Total connections, kilowatts. 44.04 ✓

Note—Where there is also a tramway load the ratio of the (Kilowatts connected exclusive of the trams) to (units sold exclusive of trams) should first be found. Then the corresponding value of the kilowatts connected to the trams should be taken in the same ratio to the units used on the trams. The total kilowatts connected will then be the sum of the two.

27. Maximum load on feeders, kilowatts. (The figures given in the accounts appear mostly to be maximum station load Both figures may be given) 33.8 ✓
28. Load factor $\frac{\text{units sold} \times 100.}{\text{maximum load on feeders} \times 24 \times 365}$ 46 % ✓
29. Plant capacity installed, kilowatts. 6 61.2 ✓ *u*
30. Average price in annas obtained per unit (col. 6÷16). 8.22 7.81 ✓
31. Percentage of dividend paid per year. 111 ✓
32. The type and size of the generating plant with dates of installation thereof

1. A.C.E.C. India Ltd., 660 K.V.A. 57.6 phase, 3 cycles 50.
2. A.E.G.10 A/68, 333949, 0.19, K.V.A. 400/440 volts.

33. The nature of the supply —

(a) Generation, voltage, frequency, etc.

A.C. 400 volts, 50 cycles, 3 phase.

(b) Distribution, voltage, frequency, etc.

400/230 volts, 50 cycles, 3 phase.

For Manvi Brothers
V.R. Bawa

MANAGER.

For Manager Brothers
V. R. Bena
MANAGER.

COMPANIES' ACCOUNTS.

Banebennur.

NO. III - CAPITAL ACCOUNT.

For the year ending 31st December 19 ~~XXXXXXX~~ 19 ~~XXXXXXX~~ 19

Dr	Expenditu- re up to end of pre vious year.	Expended during the year.	Total expe- nditure to		Receipts up to end of previ- ous year:	Received during the year	Total receipts to
1. To preliminary expenses (to be speci- fied).				By ordinary shares of Ditto			
2. To lands including law charges incidental to acquisition.	1021-12-0 ✓	-	1021-12-0 ✓	By preference shares of			
3. To buildings.	13528- 0-6 ✓	-	13528- 0-6 ✓				
To plant.	17379-15-11	757- 0-0	18136-15-11 ✓				
5. To mains	30514-10-8	316-3-0	30830-13-8 ✓				
6 To service connecti ons	2826- 4-6 ✓	148- 0-0	2974- 4-6 ✓	By Debenture stock			
7 Switch-board etc	547- 4-6 ✓	-	547- 4-6 ✓	By mortgages and bonds			
8 To meters and fees for certifying under the Act	3512- 6-9	3244- 5-9	6756-14-6 ✓	By amounts re- ceived in anti cipation of call			
9 To general stores	1016-11-9	316- 3-0	700- 8-9 ✓				
10 To ~~special~~ ^{S.L. Fitt.} items (to be specified)	3219- 0-6 ✓	-	3219- 0-6 ✓	By other receipts (to be specified)			
11 Street light fitting				M. Bros Gadag. 48902-1-0 ✓			
12 Furniture	82- 0-0 ✓	-	82- 0-0 ✓	~~55284- 4-3 ✓~~			
13 ~~Storage~~ ^{cycle} tank	300- 0-0 ✓	-	300- 0-0 ✓	M. Bros. Byadgi. 14976-6-9 ✓			
14 To transformers				~~724-13-3 ✓~~			
15 Empty barr- -els and cans	680-10-0 ✓	690- 0-0	1370-10-0 ✓	14251-12-8 ✓			
16							
17							
Total expenditure	74828-15-1	5155-8-9	79488-4-10 ✓				69516- 0-9 ✓
To balance of Capital Account		4839-5-19	79488-4-10 ✓				
				For Manvi Brothers V.R. Rusa			9952- 4-1 ✓
							79488- 4-10 ✓

MANAGER

COMPANIES' ACCOUNTS.

R a n e b n n a u r.

NO IV. REVENUE ACCOUNT.

For the year ending ~~31st December 19~~
31st March 19

48

DR.

CR.

<i>A,—Generation</i>					
1. To fuel	2992- 7-10 ✓		1. By sale of energy for lighting purposes	8631- 8-0 ✓	
2. To oil, waste, water and engine room stores	1030-13-6 ✓		2. By sale of energy for power purposes.	-	
3. To Proportion of salaries of engineers, superintendents and officers.	1122-15-9 ✓		3. By sale of energy under special contracts.	1050- 0-0 ✓	
4. To wages and gratuities			4. By public lighting.	3595-11-10 ✓	
5. To repairs and maintenance as follows:-			5. By rental of meters and other apparatus on consumer's premises.	1038-11-6 ✓	
Buildings.	408- 3-0 ✓		6. By rents receivable . .	-	
Plant	390- 5-8 ✓		7. By transfer fees . .	-	
To special items (to be specified).			8. By service connections	81- 0-0 ✓	
			9. By ~~miscellaneous~~ receipts from consumers.	3054-13-2 ✓ 1198-9-3 ✓ 4253-6-5 ✓	
			10. By other items [to be specified].	4253- 6-5 ✓	
			11. Reconnection.	18- 0-0 ✓	
		5944-13-8	12. Connection fee.	138-10-0 ✓	
<i>B — Distribution</i>					
1. To proportion of salaries of engineers, superintendents and officers	774- 8-0 ✓			18836-15-9 ✓	
2. To wages and gratuities					
3. To repairs, maintenance and renewals of mains.	152-15-3 ✓				
4. To repairs, ~~maintenance~~ and renewals of transformers, etc.					
5. To repairs, ~~maintenance~~ ^{service} and renewals of meters, switches, cut-outs and other apparatus on consumer's premises.	230- 0-0 ✓				
		1157- 7-3 ✓			
		7102- 5-0 ✓			

For Manvi Brothers
V. R. Bawa
MANAGER.

COMPANIES' ACCOUNTS. Ranebennur.

NO. IV. REVENUE ACCOUNT-CONTD.

DR.		7102-5-0 ✓		CR.
<i>C.—Public lamps.</i>				18838-15-9 ✓
1. To attendance and repairs.	352-15-6 ✓			
2. To renewals, etc.	226- 8-0 ✓			
<i>D.—Rents, rates and taxes.</i>		849-7-8 ✓		
1. To rents payable.	102- 1-0 ✓			
2. To rates and taxes.				
<i>E —Management expenses</i>		102-1-0 ✓		
1. To Directors' remuneration	1718- 0-0 ✓			
2. To management	3997- 9-4 ✓			
3 To general establishment charges.	1544- 3-8 ✓			
4 To Auditors of Company.				
5. To Auditor appointed under the provisions of the Act.	100- 0-0 ✓			
<i>F —Law charges.</i>		7359-13-1 ✓		
To law expenses				
<i>G —Depreciation</i>		15213-10-7 ✓		
<i>cycle.</i>				
1. To depreciation in respect of leasehold works	30- 0-0 ✓			
	20- 6-8 ✓			
2. To depreciation in respect of buildings.	270- 8-0 ✓			
3 To depreciation on plant	453- 6-0 ✓			
4. To depreciation on mains.	616- 9-8 ✓			
<i>s. Board.</i>				
5. To depreciation on	10-15-0 ✓			
6. To depreciation on meters.	337-12-8 ✓			
7 To depreciation on general stores.				
8. Furniture.	4- 1-6 ✓			
9. Service.	59- 8-0 ✓			
10. St. Light fitting	64- 6-0 ✓			
11. Empty cans.	137- 0-0 ✓			
		2004-9-0 ✓		

2004- 9-0 ✓ 17218-3-7 ✓ For Manvi Brothers 18838-15-9 ✓

V.R. Beva

MANAGER.

COMPANIES' ACCOUNTS. Ranobennur.

NO. IV- REVENUE ACCOUNT-CONTD

Dr				Cr
		17218-3-7'		
G. Depreciation - contd.				
8. To depreciation in respect of any other items (to be specified).				18836-15-9'
H - Special charges.				
insurance.				
To special items (to be specified).	29-4-0'			
Total expenditure		17247-7-7'		
Balance carried to net revenue		1589-8-2'		
		18836-15-9'		18836-15-9'

V.-NET REVENUE ACCOUNT.

Dr				Cr
Balance 40				
1. To interest on debentures accrued due to date.	9674-2-1		1. By balance from last account	
2. To interest on mortgages and bonds accrued due to date	9674-2-1		Less dividend paid	
3 To interest on temporary loans accrued due to date.			By amount carried to Reserve Fund.	
Adjusted by transfer to the personal a/c of the proprietors	1589-8-2'		2 By balance brought from Revenue Account (No IV).	1589-8-2'
4. To dividend on preference stock.			3. By interest on money at deposit.	
5. To Income-tax paid.			By balance.	9674-2-1'
6. To balance applicable to dividend on ordinary stock or shares.				
	11263-10-3			11263-10-3

For Manvi Brothers
V.R. Bura
MANAGER.

COMPANIES' ACCOUNTS.

Ranebennur.

NO VI-RESERVE FUND ACCOUNT.

DR.			CR.
1. Amount paid out [items to be specified].		1. By balance brought from last account.	
2. Amount of balance of next account.		2. By amount brought form Net Revenue Account.	
		3. By interest on amount invested.	
		[Description of investments to be specified]	
	N 1 1 ✓		N 1 1 ✓

VII. —DEPRECIATION FUND ACCOUNT.

DR.			CR.
To balance	19938-7-0 ✓	1. By Balance from last account	17933-14-0 ✓
		2. By interest on investments.	
		3. By amount brought from Revenue Account (see No. IV G.).	2004- 9-0 ✓
		[Description of investments to be specified]	
	✓ 19938-7-0		19938- 7-0 ✓

For Manvi Brothers
U.R. Bura
MANAGER.

COMPANIES' ACCOUNTS. *Ranabennur.*

NO VIII-GENERAL BALANCE SHEET.

DR.

CR.

<i>Liabilities</i>		<i>Assets</i>	
1. To capital account: amount received as per Account No. III.	69516-0-9 ✓	1. By capital account: amount expended for works as per Account No. III	79432-4-0 ✓
2. To sundry creditors due on construction of plant and machinery, fuel, stores etc.		2 By stores on hand	4041-2-0 ✓
3 To sundry creditors on open accounts.	7540-1-1 ✓	3 By sundry debtors	1660-14-3 ✓
4 To net revenue account: balance at credit thereof.		4. By preliminary expenses awaiting adjustment.	
5. To reserve fund account balance at credit thereof		5. By securities as held [cost price]	
6 To depreciation fund account.	19938-7-0 ✓	6 By special items(to be specified)	
7. To special items [to be specified]		7. By cash at bankers	610-2-7 ✓
8. Consumers Deposit.	1565-11-1 ✓	8. By cash on hand	307-8-3 ✓
9. Government duty.	31-11-6 ✓	9 Consumers.	1854-11-8 ✓
		10 Net revenue a/c.	9674-2-1 ✓
		11 Municipality.	875-11-3 ✓
	98592-15-5 ✓		98592-15-5 ✓
Total	98592-15-5 ✓	Total.	98592-15-5 ✓

For Shanti Brothers
V. R. Rama
MANAGER.

COMPANIES ACCOUNTS

No. IX.—STATEMENT OF ENERGY GENERATED, SOLD, ETC.

1	Total energy generated in Kilowatt-hours.	Kilowatt-hour sold	
		2	3
		Public lamps.	By special contract
		4	Consumers by meter for lighting purposes.
		5	Consumers by meter for power purposes.
		6	Total.
		7	Kilowatt-hours used on works.
		8	Kilowatt-hours not accounted for.
		9	Total Kilowatt-hour accounted for.
		01	Kilowatts connected for public lamps.
		11	Total consumers connected.
		12	Total Kilowatts connected.
		13	Plant installed Kilowatts.
		14	Maximum supply demanded in Kilowatts
45403 ✓		10886 ✓	
		~~1604.2~~ 3407.2 ✓ <i>W</i>	
		21925 ✓	
		-	
		~~14115.2~~ 35918.2 ✓ <i>W</i>	
		2457.5 ✓	
		~~8830.5~~ 7027.3 ✓ <i>W</i>	
		35572.7 ✓	
		7.58 ✓	
		237 ✓	
		44.04 ✓	
		61.2 ✓	
		33.8 ✓	

* Where the undertaking supplies power to tramways the units sold the tramway should be treated as sold by "special contract" In calculating the "total kilowatts connected the kilowatts connected exclusive of the tramway should first be ascertained then the kilowatts connected to the tramway system should be assumed to bear the same ratio to the units used on the tramway as the remaining kilowatts connected bear to their consumption.

For Manvi Brothers
V.R. Bhatt
MANAGER.

No.O.A/288/1920

Office of the Accountant General,
Bombay, dated, 21-6-49.

To

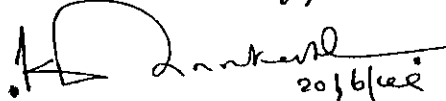
The Secretary to the Govt. of Bombay,
Public Works Department,
Bombay.Sub:- Report on the audit of the accounts of the
Ranebennur Electric License for the year 1947-48.

Sir,

I have the honour to forward the audit report and the
annual statements of accounts of the Ranebennur Electric
License for 1947-48.

2. Extract paragraphs 3(a)&(d) of the report may please be
forwarded to the Management for information and necessary
action.

Yours faithfully,


Asstt. Examiner, Outside Audit.

84/8
khd.20.6.
No.O.A.288/

Copy together with a copy of the audit report forwarded to
1. The Electrical Engineer to Govt. of Bombay.
2. The Senior Auditor(P.V.R).

4-23/6

am 70

984/418

40880

Mr. Nicks

[Handwritten signature]

P. W. D.

B.C., 9th Sept. 1949

No. 984/48-EL(I).

To,

S. A. Manvi, Esqr.,

Licensee, Ranebennur El. License,

Gadag, Dharwar (Dist).

Subject: - Accts. of the Ranebennur El.
License for the year 1947-48.

Dear Sir,

I am directed to forward herewith for information and neeq. action extract paras 3(a) & (d) of the audit report in respect of the above ^{mentioned} accts.

*
D.A. Extract
paras 3(a) & d.

Yours faithfully,

Copy -

984/48/43181

28

Copy forwarded for information to —

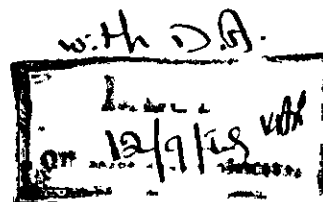
the A. G. B'ay. (With ref. to his letter No. O.A/288/
1920, dt. the 21-6-49)

the E. d. Engr. to Govt. (With ref. to his No. LA64/
2373, dt. the 1-7-49)

Quep
5/9/49

J. L. S.
6/9/49.

W. R. S.
9/9



————— → Mr. Narie
9/11

984/48/43181

No. 984/48-EL(I)

P. W. D.

B.C. (Bbay No. 1)

25th Jan. 1950

Yo,

P. A. Manvi, Esqr.,

Licensee, Ranebennur Fl. License,
Gadag, Dharwar (Dist.)

Subject:- Acct. of the Ranebennur
Fl. License for the year 1947-48.

Dear Sir, I am directed to refer to

G. L. No. 984/48-EL(I), dt. the 9-9-49, on the
above subject and to ~~conquer~~ ^{regard the form of his action} the action
taken on the extract paras enclosed there-
with.

Mup
24/1/50

24/1/50

Yours faithfully,
L R K I

Issued
31/1/50
A.A.-Nu.

STATEMENT FORM.

1. Company, etc, ¹Ranebennur Electric License 1937. Manvi Bros. Ranebennur.
2. Account for year ending 31-3-1949[^]
3. Year of working. 10th Year[^]
4. Motive power Oil Engines.[^]
5. Total capital expenditure at end of year 80091-10-6[^]
(not capital of company)
- 6 Revenue from electric supply. 17363-8-0[^]
5055-0-1[^] 22418- 8-1[^]
7. Revenue from meter rents and other sources
(including interest on investments, if any). 1518-14-9[^]
- 8 Total working costs excluding depreciation (col. 11)
but including income tax from net revenue account. 16402- 3-3[^]
9. Gross profit before providing for interest,
depreciation or reserve [cols 6 plus 7-8]. 7535- 3-7[^]
- 10 Interest [on debentures and loans] and special charges -
11. Depreciation and reserve [for the year].
Writing off preliminary expenses included 1942- 0-0[^]
- 12 Ditto per cent on col. 5. 2.42[^]
13. Financial result (col, 9-10 plus 11). 5593- 3-7[^]
14. Ditto per cent on col. 5 6.98[^]
15. Units generated. 62262[^]
16. Units sold. 49612.5[^]

COSTS IN ANNAS PER UNIT GENERATED.

17. Fuel. 4254-13-7[^] 1.093[^]
18. Oil. waste, water, engine room stores etc. 1027-7-1[^] .263[^]
- 19 Wages and salaries excluding management 2481-4-1[^] .637[^]
(generation, distribution and public lamps together).
20. Repairs and maintenance [generation, distribution 1667-6-3[^] .428[^]
and public lamp renewals when charge on contract
rate for current includes renewals.]
21. Rent, rates, and taxes. 203-7-0[^] .052[^]

For Manvi Brothers

V.R. Bawa
MANAGER.

22. [a] Management, Directors, fees office allowance salaries
[other than in col. 19.] office and legal expenses. 6738-9-3 1.731
22. [b] incidental and overhead charges (other than capital charges), e. g.
depreciation, insurance, income tax, interest, etc., which cannot properly be included under any of the heads 17 to 21 and 22 (a). 1971-4-0 0.506
- (Note.—All working costs should go under one of these heads, but not capital charges.)
23. Total working costs [cols. 17 to 22 added]. 18344-3-3 4.714

TECHNICAL DATA.

24. Kilowatts connected to public lamps 7.8
25. Total consumers connected (number). 273
26. Total connections, kilowatts. 61.9

Note—Where there is also a tramway load the ratio of the (Kilowatts connected exclusive of the trams) to (units sold exclusive of trams) should first be found. Then the corresponding value of the kilowatts connected to the trams should be taken in the same ratio to the units used on the trams. The total kilowatts connected will then be the sum of the two.

27. Maximum load on feeders, kilowatts. (The figures given in the accounts appear mostly to be maximum station load Both figures may be given) 40.4
28. Load factor $\frac{\text{units sold} \times 100}{\text{maximum load on feeders} \times 24 \times 365}$ 56%
29. Plant capacity installed, kilowatts. 6 61.2
30. Average price in annas obtained per unit (col. 6 ÷ 16). 7.83
31. Percentage of dividend paid per year
32. The type and size of the generating plant with dates of installation thereof

1. A.C.E.C. India Ltd., 660 K.V.A 57.6 phase 3 cycles, 50.
2. A.E.G. 10 A/68, 333949, G.19, K.V.A. 400/440 volts.

33. The nature of the supply —

- (a) Generation, voltage, frequency, etc. A.C. 400 volts, 50 cycles, 3 phase.
- (b) Distribution, voltage, frequency, etc. 400/230 volts, 50 cycles, 3 phase.

For Manvi Brothers
V. R. B. S.
MANAGER.

ANNEXURE V.

MODEL FORM OF ACCOUNTS PRESCRIBED UNDER THE INDIAN
ELECTRICITY ACT, 1910, FOR COMPANIES.

[SEE SECTION 11 AND RULE 36 (3).]
ELECTRIC LICENCE.

MANVI BROTHERS.

For the year ending 31st December 19
31st March 1949.

Statement of Share Capital appropriated for the purposes of the undertaking authorised by the abovementioned licence at the end of the year.

No I.

Description of Capital.	Authorised by	No. of shares issued	Nominal amount of share	Called up per share	Total paid up.	Issued not paid-up	Remaining un-issued.	Total amount authorised.
				Nil				

**Statement of Loan Capital appropriated for the purposes of the undertaking authorised
by the abovementioned licence at the end of the year.**

No. II

Description of loan.	Amounts borrowed				Remaining borrowing powers	Total amount of borrowing powers	
	At per cent	At per cent	At per cent.	Total.			
Manvi Bros. Gadag.				60179- 1-7			
Manvi Bros. Byadgi.				<u>7942-13-3</u> 68121-14-10			

Total Share Capital Paid-up, see No. I.
Total Loan Capital Borrowed, see No. II.
Total Capital Received.

For Manvi Brothers
V. R. Bello
MANAGER

37
COMPANIES' ACCOUNTS.
NO. III - CAPITAL ACCOUNT.

For the year ending ~~31st December 19~~
31st March 1949

Dr						Cr
	Expenditure up to end of previous year.	Expended during the year	Total expenditure to		Receipts up to end of previous year	Received during the year
1. To preliminary expenses (to be specified).				By ordinary shares of Ditto		
2. To lands including law charges incidental to acquisition.	1021-12-0	-	1021-12-0	By preference shares of		
3. To buildings.	13528-0-6	-	13528-0-6			
4. To plant.	18136-15-11	214-3-8	18351-3-7			
5. To mains	30830-13-8	184-3-9	31015-1-5			
6 To service connections	2974-4-6	69-12-0	3044-0-6	By Debenture stock		
7 Switch-board etc	547-4-6	-	547-4-6	By mortgages and bonds		
8 To meters and fees for certifying under the Act	6756-14-6	-	6756-14-6	By amounts received in anticipation of call		
9 To general stores	700-8-9	5-12-6	706-5-3			
10 To special items (to be specified)				By other receipts (to be specified)		
11 Street light fitting	3219-0-6	-	3219-0-6	Manvi Bros Gadag.	55264-4-3	4914-13-4
12 Furniture	82-0-0	-	82-0-0			60179-1-7
13 Storage Tank cycle.	300-0-0	-	300-0-0	Manvi Bros Byadgi.	14251-12-6	-6308-15-3
14 To transformers						7942-13-3
15 Empty cans.	1370-10-0	142-5-9	1512-5-9			
16						
17						
Total expenditure	79468-4-10	623-5-8	80091-10-6			68121-14-10
To balance of Capital Account						

For Manvi Brothers

V. R. Datta
MANAGER.

COMPANIES' ACCOUNTS.

NO IV- REVENUE ACCOUNT.

For the year ending 31st December 1948
31st March 1949

DR.

CR

<i>A,—Generation.</i>					
1 To fuel	4254-13-7 ¹		1. By sale of energy for lighting purposes.	10981-	0-0 ¹
2 To oil, waste, water and engine room stores	1027- 7-1 ¹		2 By sale of energy for power purposes.	-	
3 To Proportion of salaries of engineers, superintendents and officers.	~~222~~ 1272- 8-0 ¹		3. By sale of energy under special contracts.	678- 8-0 ¹ 2196-	0-0 ¹
4 To wages and gratuities			4 By public lighting.	3508-	0-0 ¹
5 To repairs and maintenance as follows:-			5. By rental of meters and other apparatus on consumer's premises	1126-	8-0 ¹
Buildings	256-15-0 ¹		6 By rents receivable .		
Plant	461-11-8 ¹		7 By ~~miscellaneous~~ surcharge.	5055-	0-1 ¹
To special items (to be specified).			8. By service connections	162- 0-0 ¹ 20-	0-0 ¹
			9 By reconnections.		
			miscellaneous receipts from consumers.		
			10. By other items [to be specified]. Labour charge.	61-	0-0 ¹
			11. Collection fee	149-	6-9 ¹
	7273- 7-4 ¹	7273- 7-4 ¹			
<i>B — Distribution</i>					
1 To proportion of salaries of engineers, superintendents and officers	696-13-4 ¹			23937-	6-10 ¹
2 To wages and gratuities					
3. To repairs, maintenance and renewals of mains.	443-12-9 ¹				
4. To repairs, service maintenance and renewals of transformers, etc.	235- 7-4 ¹				
5 To repairs, maintenance and renewals of meters, switches, cut-outs and other apparatus on consumer's premises.		1376- 1-5 ¹			
	1376-7-5 ¹				
		8649-8-9 ¹			

For Manvi Brothers

V.R Bura

MANAGER.

COMPANIES' ACCOUNTS.

NO. IV. REVENUE ACCOUNT—CONTD.

DR.	8649-8-9r	CR.
<i>C.—Public lamps.</i>		23937-6-10 ^
1. To attendance and repairs.	511-14-9r	
2. To renewals, etc.	269- 7-6r	
<i>D.—Rents, rates and taxes.</i>		781-6-3r
1. To rents payable.		
2. To rates and taxes.	203- 7-0r	
<i>E—Management expenses</i>		203- 7-0r
1. To Directors' remuneration.	1765-0-0r	
2. To management	3485-3-5r	
3. To general establishment charges.	1328-5-10r	
4 To Auditors of Company.		
5. To Auditor appointed under the provisions of the Act.	160-0-0r	
<i>F—Law charges.</i>		6738-9-3r
To law expenses		
<i>G —Depreciation cycle.</i>		
1. To depreciation in respect of leasehold works	30- 0-0r	
2. To depreciation in respect of buildings.	20- 6-6r	
3 To depreciation on plant	270- 8-0r	
4. To depreciation on mains, switch board.	367- 0-6r	
5. To depreciation on	624- 1-0r	
6. To depreciation on meters.	10-15-0r	
7 To depreciation on general stores.	337-12-6r	
8. Furniture.	4- 1-6r	
9. Service.	60-13-0r	
10. St. Light Fitting	64- 6-0r	
11. Empty cans.	152- 0-0r	
	1942- 0-0-1942- 0-0r	
	18314-15-3r	23937-6-10 ^

For Manvi Brothers
V.R. Bhatnagar
MANAGER

COMPANIES' ACCOUNTS.

NO. IV- REVENUE ACCOUNT-CONTD

[illegible]

V.-NET REVENUE ACCOUNT.

Dr		Cr
<i>balance b/d.</i> 1. To interest on debentures accrued due to date 2. To interest on mortgages and bonds accrued due to date 3 To interest on temporary loans accrued due to date. <i>adjusted.</i> 4. To dividend on preference stock. 5. To Income-tax paid. 6. To balance applicable to dividend on ordinary stock or shares.	9674 2-11 5593 3-71 15267 5-81	1. By balance from last account Less dividend paid By amount carried to Reserve Fund. 2 By balance brought from Revenue Account (No IV). <i>By balance c/d.</i> 3. By interest on money at deposit. 5593 3-71 9674 2-11 15267 5-81

For Mann Brothers
V. R. Brown
MANAGER

COMPANIES' ACCOUNTS.

NO VI-RESERVE FUND ACCOUNT.

DR.			CR.
1. Amount paid out [items to be specified].		1. By balance brought from last account.	
2. Amount of balance of next account.		2. By amount brought form Net Revenue Account.	
		3. By interest on amount invested.	
		[Description of investments to be specified]	
	N 1 1		N 1 1

VII.—DEPRECIATION FUND ACCOUNT.

DR.			CR.
To balance		1. By Balance from last account	
	21880-7-0	2. By interest on investments.	19938-7-0 ^
		3. By amount brought from Revenue Account (see No. IV G.).	
		[Description of investments to be specified]	1942-0-0 ^
	21880-7-0		21880-7-0 ^

For Manvi Brothers

V. R. Bura

MANAGER

COMPANIES' ACCOUNTS.

NO VIII-GENERAL BALANCE SHEET.

DR.

CR.

<i>Liabilities</i>		<i>Assets</i>	
1. To capital account: amount received as per Account No. III.	68121-14-10 ¹	1. By capital account: amount expended for works as per Account No. III	80091-10-6 ¹
2. To sundry creditors due on construction of plant and machinery, fuel, stores etc.		2 By stores on hand	3553- 2-0 ¹
3 To sundry creditors on open accounts.	8230-12-2 ¹	3 By sundry debtors	2637 - 7-1 ¹
4 To net revenue account : balance at credit thereof.		4. By preliminary expenses awaiting adjustment.	8892- 7-1 ¹
5. To reserve fund account balance at credit thereof		5. By securities as held [cost price]	
6 To depreciation fund account.	21880- 7-0 ¹	6 By special items(to be specified)	
7. To special items [to be specified]		7. By cash at bankers	1847- 1-6 ¹
8. consumers deposit.	1890-11-1 ¹	8. By cash on hand	311- 1-0 ¹
9. Government duty.	98-13-6 ¹	9. Consumers.	2108- 2-5 ¹
	100223-10-7 ¹	10. ~~Profit & Loss.~~ Net Revenue Me	9674- 2-1 ¹
			100223-10-7 ¹
Total		Total.	

For Manvi Brothers

V.R. Bhatia

MANAGER

COMPANIES ACCOUNTS
No. IX. STATEMENT OF ENERGY GENERATED, SOLD, ETC.

Total energy generated in Kilowatt-hours.	Kilowatt-hour sold												
1	2	3	4	5	6	7	8	9	10	11	12	13	14
622821	Public lamps.	By special contract	Consumers by meter for lighting purposes.	Consumers by meter for power purposes.	Total.	Kilowatt-hours used on works.	Kilowatt-hours not accounted for.	Total Kilowatt-hours accounted for.	Kilowatts connected for public lamps.	Total consumers connected.	Total Kilowatts connected.	Plant installed Kilowatts.	Maximum supply demanded in Kilowatts
112251													
9877.51													
285101													
-													
49612.51													
3722.71													
8926.81													
53335.21													
7.81													
2731													
61.91													
61.21													
40.41													

* Where the undertaking supplies power to tramways the units sold the tramway should be treated as sold by "special contract" In calculating the "total kilowatts connected the kilowatts connected exclusive of the tramway should first be ascertained then the kilowatts connected to the tramway system should be assumed to bear the same ratio to the units used on the tramway as the remaining units connected bear to their consumption.

For Manvi Brothers
V. R. Bhatta
MANAGER.

Working Results1948-49

Rs.

Gross Revenue 23,937

Less :-

Working expenses Rs. 18,344

Deduct :

Depreciation 1942

Remuneration. 1765

Management . 3485

Insurance. 29

7,221

Add:

Depreciation at 12% of Gross Revenue... 11,123

2% pm Depreciation Reserve. 2,872

Agent's Remuneration 438

1% on Net Capital Block -- 1,800

1% on Net Capital Block -- , ... 157

6% on net Capital Block - 3,765

20,155

20,155

Surplus 3,782

Net Capital Block

Capital Expenditure Statement III 80092

Add Stores on hand. 3553

-333

83645

Deduct:-

Depreciation 21,880

62745

Report on the examination and audit of the annual Statements of accounts prescribed under the Indian Electricity Rules 1937 of the Ranebennur Electric License 1937, for the year 1948-49.

-----p-----p-----p-----p-----

The audit of the annual statements of accounts of the above license for the year 1948-49 was carried out at the office of the Licensee at Gadag. The statements of accounts I to IX and the statement of financial and technical data accompany the report:-

2. Statement No. II- Loan Capital.

The loan capital at the close of the year stood at Rs. 68122/-.

3. Statement III - Capital Account.

- ✓ a. The plant list of assets is still to be completed. The management may please be asked to expedite its completion.
- b. The capital cost per K.W. of plant installed works out to about Rs. 1309/- as against Rs. 1298/- for the previous year.
- c. The percentage of turn-over to the total capital expenditure comes to 29.9 as against 23.7 for the past year.

4. Statement IV - Revenue Account.

The receipts from the sale of energy and other sources together with the units sold to the different classes of consumers and the price per unit sold for the years 1947-48 and 1948-49 are compared below:-

Items.	1947-48				1948-49		
	Units sold.	Amount including surcharges.	Price per unit realised in As.		Units sold.	Amount including surcharges.	Price per unit realised in As.
Sale for energy for							
1. Lighting.	21925	11,506	8.39		28510	14,641	8.22
2. Spl.contract	3407	1,231	5.78	(	9877	3,100	5.02
3. Public lamps.							
.....	10586	4,794	7.24		11225	4,677	6.67
	35918	17,531	7.81		49612	22,418	7.23
Meter Rent.		1,069				1,127	
Misc.receipts.		237				392	
Total:-		-----				-----	
		18,837				23,937	

5. Statement IV- Working expenses.

The working expenses (excluding depreciation and insurance) together with the cost per unit generated for the years 1947-48 and 1948-49 are compared below:-

below:-

Items.	1947-48		1948-49	
	Amount	Cost per	Amount	Cost per
	Rs.	unit generated in As.	Rs.	unit gene- rated in As.
1. Fuel	2992	1.054	4255	1.093
2. Oil, Waste, etc.	1031	0.363	1027	0.263
3. Wages & Salaries (ex- cluding Management)..	2194	0.773	2481	0.637
4. Repairs & main- tenance.	1534	0.540	1667	0.428
5. Rent, rates & taxes.	102	0.035	204	0.052
6. Management & general etc. charges.	7360	2.593	6739	1.731
Total:-	15213	5.36	16373	4.20
Units Generated.	45403		62262	

Economy in the management and general establishment charges accounts for the decreased in the cost per unit generated..

6. Statement VII - Depreciation Fund Account.

The balance at the credit of the fund was Rs. 21,880/- at the close of the year under review representing 27.56% of the value of the depreciable assets of the company in its 10th year of working.

7. Statement IX - Units Generated Etc.

The percentage of units used on works and those lost in transmission works out to 5.98 and 14.34 respectively as against 5.41 and 15.47 for the previous year.

8. Working results.

The working results of the undertaking in accordance with the method adopted by the Electricity Advisory Committee disclosed a surplus of Rs. 3782/- for the year 1948-49.


 (B. Venkataraman)
 Examiner, Outside Audits.
 Accountant General's Office, Bombay.

D/

No.O.A./288/7546

57
OFFICE OF THE ACCOUNTANT GENERAL,
Outside Audit Department,
Bombay, the 24th January 1950.

From

The ACCOUNTANT GENERAL, BOMBAY.

To

The SECRETARY TO THE GOVERNMENT OF BOMBAY,
Public Works Department, BOMBAY.

Subject:-Report on the audit of the annual statements
of accounts of the Ramabennu Electric License for the
year ending ed 31-3-49 . p/p 51-55

Sir,

am p/p 31-50
I have the honour to forward herewith the audit report
and the annual statements of accounts of the Ramabennu Electric License
for the year ending ed 31-3-49 . p.53

2. Extract of paragraphs 3(a) of the report may
please be forwarded to the Management for information and
necessary action.

3. ~~Special attention is invited to paragraphs~~
~~of the report.~~

Yours faithfully,

Mr. Anandram
Asst Examiner, Outside Audit,
Accountant General's Office, Bombay.

No.O.A./288/

Copy together with a copy of the Audit Report forwarded
to :-

1. The Electrical Engineer to the Government of Bombay,
Bombay.
2. The Senior Auditor (Mr P.V. Rendi.) with a set of accounts.

Asst Examiner, Outside Audit,
Accountant General's Office, Bombay.

2795
2795

ELF 286 258
23/1

W. D.
File No. 984/48
Serial No. 6881

1000

new Name

984/48/10749

No. 984/48-FL(E).

P. U. D.

B.C. (Bbay. No. 1)

1st March ~~Feb.~~ 1950.

To,

P. A. Manvi, Esqr.,

Licensee, Ranebennur Fl. License,
Gadag, Dharwar (Dist.)

Subject: - Accts. of the Ranebennur
Fl. License, for the year
ended the 31-3-49.

Dear Sir,

I am directed to forward
herewith for info. and neeq. action
extract para 3(a) of the audit report
in respect of the above mentioned
accts.

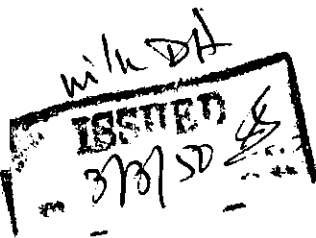
D. A. Ex-
tract para
3(a).

Yours faithfully,

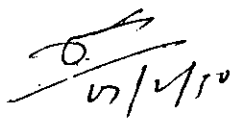
Copy forwarded to -

the A. S., Bbay. (with ref. to his
letter No. O. A./288/7546, dt.
the 24-1-50)

the Elec. Engr. to Govt. (with ref.
to his No. LA-64/9344 dt. the
9-2-50.)



May
27/2/50


P. A. Manvi

48/12

Sd/-

h. n.

61

984/48
10749

No. 984/48. EL. (I).

P. W. D
B. C. (B. C. Bayan.)
14th July, 1950.

To,

S. A. Mauri, Esqr.,
Licensee, Rauebennur El. Licence,
Gadag, Dharwar (Dist).Sub: Acct. of the Rauebennur El. Licence,
for the year ended the 31. 3. 49.

Dear Sir,

I am directed to refer to E. L.
No. 984/48 - EL. (I), dt. the 1. 3. 50, and to
request you to report the action
taken in the matter.

Yours faithfully,

Asstt Secy. to Govt.

15-7-50
DA-Nil

15/7/50

12.7.50

14/7

984/48/10749

NO. 984/48-EL(1)

63

P.W.D

B.C., (Bombay, no I)

21 August 1950

21

To.

Shri. S.A. Manvi,

Licensee, Ranabennur El. License

Gadag, (Dharwar Dist)

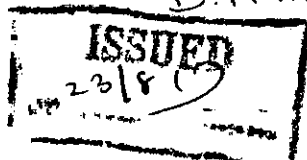
Subject: Accounts of the Ranabennur Elec.
License, for the year ended the 31-3-49.

Dear Sir,

I am directed to refer to the correspondence
ending with G.L. ^{p 61} NO 984/48-EL(1), dated the
14-7-50, on the above subject, and to request -
you to report the action ^{taken} in the matter.

Yours faithfully,

Asstt Secy. to Govt.



65

984/48/10749

No. 984/48-EL (I).

P. W. D.

B. C. (B'bay no. 1)

6th Nov., 50.

To;

Shri S. A. Manvi,
 Licensee, Ranabennur EL License,
 Gadag, (Dharwar Dist.)

Sub: Accts. of the Ranabennur EL License for
 the year ended the 31-3-49.

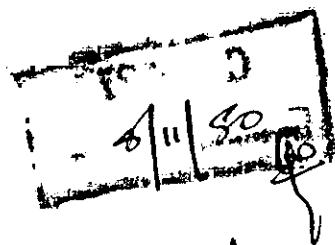
Dear Sir,

P 59

I am directed to refer to G.O.
 No. 984/48-EL (I), dt. the 1-3-50, and subsequent
^{P. 61 & 63} reminders of even no. dt. the 14-7-50 and
 the 21-8-50, and to request you to
 report the action taken in the matter
 with the least possible delay.

Yours faithfully,
 Asstt. Secy. to Govt.

WJ
 6/11



DA: Nil.

ffuz-
 2.11.50.